

GSTIN No. 06BTCPD7827C2Z0

TAX INVOICE

S.S.D.N.

Mob.: 999987
921279

Bharat Handloom House

Old Railway Road, Sohna Chowk, Sadar Bazar, Near Samrat Bakery, Gurugram

Invoice No. **11388**

Dated **28/09/24**

M/s. **Krisumi Corporation Pvt. Ltd.**

Address **Sec - 3 & A Curzon**

GSTIN **06AAECV0565A1ZR** State **HR** State Code **06**

Place of Delivery **Kaembia** Purchase Order No. **MoB 8587910422**

Qty.	DESCRIPTION OF GOODS	RATE	Sr No.	HSN/SAC CODE	AMOUNT Rs.	P.
UP	Carpet 6x9 @ nil	950L		6304	3800	-
Kaembia				GATE IN NO. 2159 DATE 28/09/24 KRISUMI CORPORATION		
MoB 8587910422						
Invoice Total (in words) 39902				TOTAL	3800	-
				CGST 2.5%	95	-
				SGST 2.5%	95	-
				IGST %		
				TOTAL	3990	-
Bank : HDFC BANK, COLONY MORE, SADAR BAZAR A/c No. 50200060319828 IFSC Code : HDFC0000583				LESS & EXCESS		
				GRAND TOTAL	3990	-

TERM & CONDITIONS

Goods once sold will not be taken back.
All disputes subject to GURUGRAM Jurisdiction only.

For **Bharat Handloom House**

Receiver Signature

Authorised Signature